

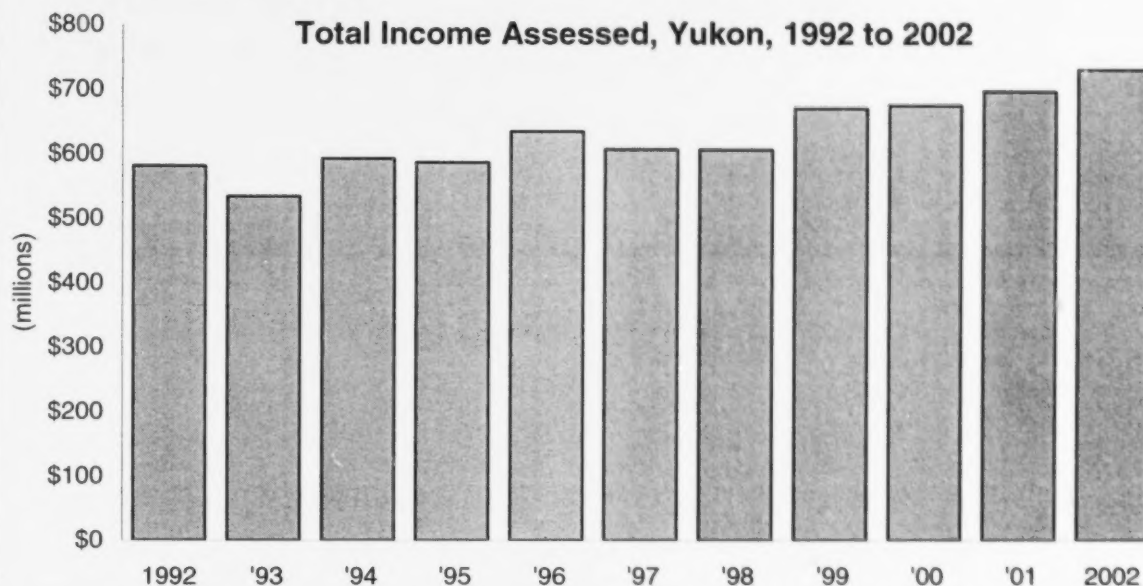
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Income Tax, Yukon, 2002

- Total number of income tax returns ——— **20,600**
- Total income assessed ——— **\$730,997,000**
- Total deductions* ——— **\$139,795,000**
- Total taxable income assessed ——— **\$592,525,000**
- Average taxable income assessed ——— **\$28,763**

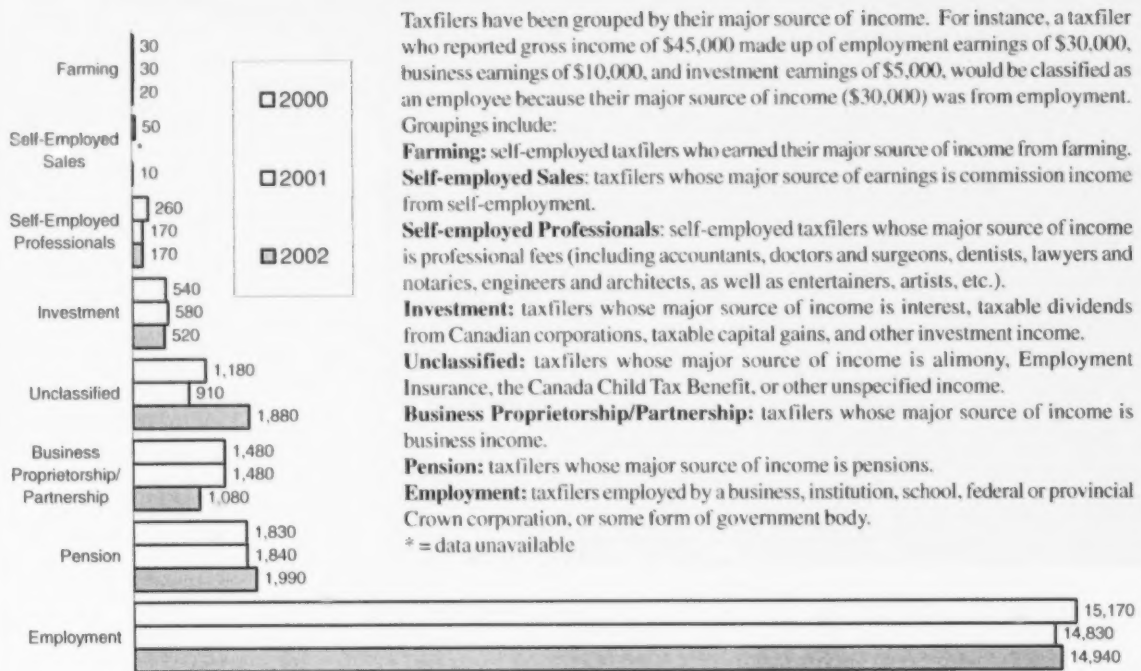
* Please see footnote on page 8.

For the 2002 tax year, the total number of tax returns filed by Yukoners was 20,600. The total income assessed was \$730,997,000 and the total taxable income assessed was \$592,525,000. For the 2001 tax year, Yukoners filed 20,320 tax returns. The total income assessed was \$696,769,000 and the total taxable income assessed was \$549,865,000. From 2001 to 2002, the number of tax returns filed increased by 280, or 1.4%, and the total income assessed increased by \$34,228,000, or 4.9%. The taxable income assessed increased by \$42,660,000, or 7.8%. Taking a simple average, each tax return in 2002 had an average taxable income assessed of \$28,763. In 2001, this figure was \$27,060. The average taxable income assessed increased by \$1,703 (6.3%) from 2001 to 2002.



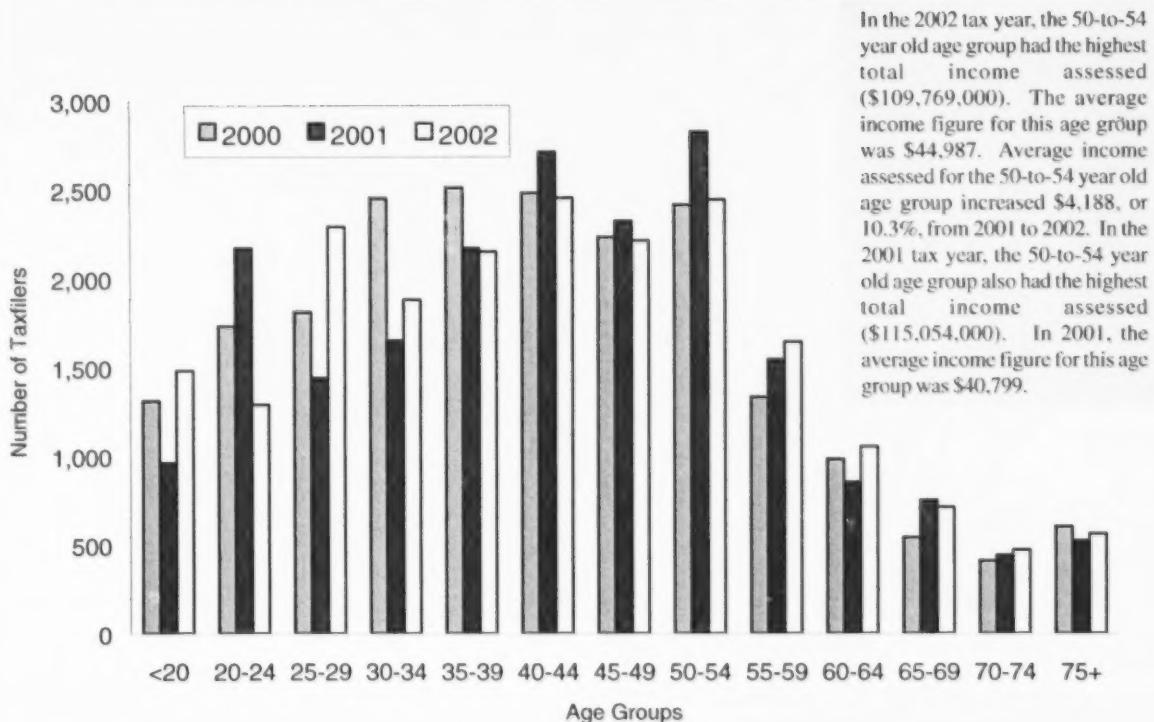
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All Taxfilers by Major Income Source, Yukon, 2000 to 2002



3

All Taxfilers by Age Group, Yukon, 2000 to 2002



4

All Taxfiler Returns with RRSP Contributions, Yukon, 2002

RRSP Contribution Ranges

Total Income Class	\$1 to \$1,000		\$1,000 to \$2,000		\$2,000 to \$4,000		\$4,000 to \$6,000	
	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
under \$10,000	-	-	10	\$18	-	-	-	-
\$10,000 to \$20,000	210	\$47	170	\$228	40	\$113	130	\$626
\$20,000 to \$30,000	10	\$1	-	-	200	\$531	20	\$90
\$30,000 to \$40,000	90	\$50	80	\$130	360	\$1,006	180	\$879
\$40,000 to \$50,000	290	\$161	270	\$333	340	\$1,030	220	\$1,125
\$50,000 to \$60,000	80	\$48	220	\$285	470	\$1,290	80	\$331
\$60,000 to \$80,000	70	\$31	120	\$173	490	\$1,460	280	\$1,370
\$80,000 to \$100,000	50	\$38	130	\$185	60	\$202	180	\$880
\$100,000 and over	40	\$22	20	\$26	60	\$166	60	\$292
Total*	830	\$397	1,020	\$1,383	2,030	\$5,808	1,150	\$5,593

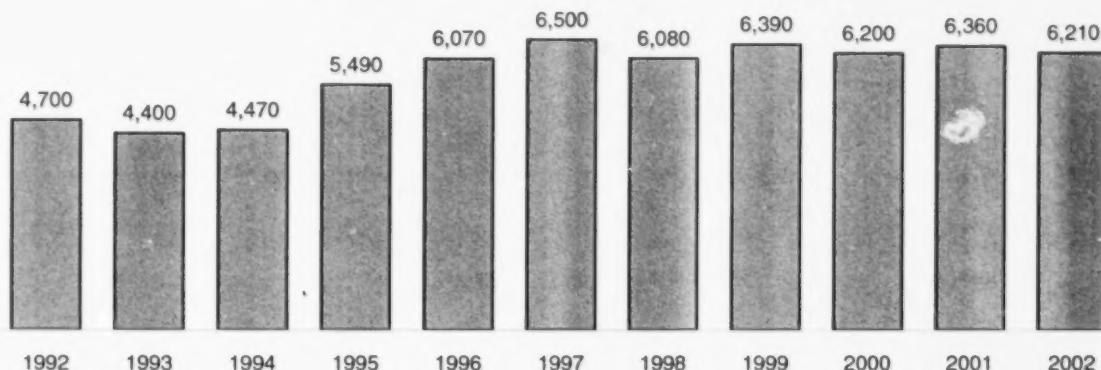
RRSP Contribution Ranges

Total Income Class	\$6,000 to \$8,000		\$8,000 to \$10,000		\$10,000 and over		Total	
	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
under \$10,000	-	-	-	-	-	-	20	\$28
\$10,000 to \$20,000	-	-	-	-	-	-	560	\$1,138
\$20,000 to \$30,000	-	-	-	-	-	-	240	\$710
\$30,000 to \$40,000	10	\$93	30	\$278	20	\$174	770	\$2,611
\$40,000 to \$50,000	-	-	-	-	160	\$2,566	1,300	\$5,310
\$50,000 to \$60,000	70	\$427	150	\$1,341	30	\$366	1,090	\$4,088
\$60,000 to \$80,000	120	\$775	50	\$457	190	\$2,208	1,320	\$6,474
\$80,000 to \$100,000	20	\$152	50	\$482	120	\$1,624	610	\$3,563
\$100,000 and over	20	\$138	-	-	100	\$1,970	300	\$2,694
Total*	250	\$1,618	320	\$2,888	620	\$8,930	6,210	\$26,616

Notes: "-" = suppressed data. * Due to rounding and suppression, numbers may not sum to totals.

As would be expected, tax filers with higher income levels generally recorded higher contributions to RRSPs. In 2002, taxfilers with RRSP contributions accounted for 30.1% of the total number of taxfilers. This figure is down 1.2 percentage points from the 2001 level of 31.3% and up 0.3 percentage points from the 2000 level of 29.8%.

**Total Number of Income Tax Returns With RRSP Contributions,
Yukon, 1992 to 2002**



4

All Taxfiler Returns with RRSP Contributions, Yukon, 2002

RRSP Contribution Ranges

Total Income Class	\$1 to \$1,000		\$1,000 to \$2,000		\$2,000 to \$4,000		\$4,000 to \$6,000	
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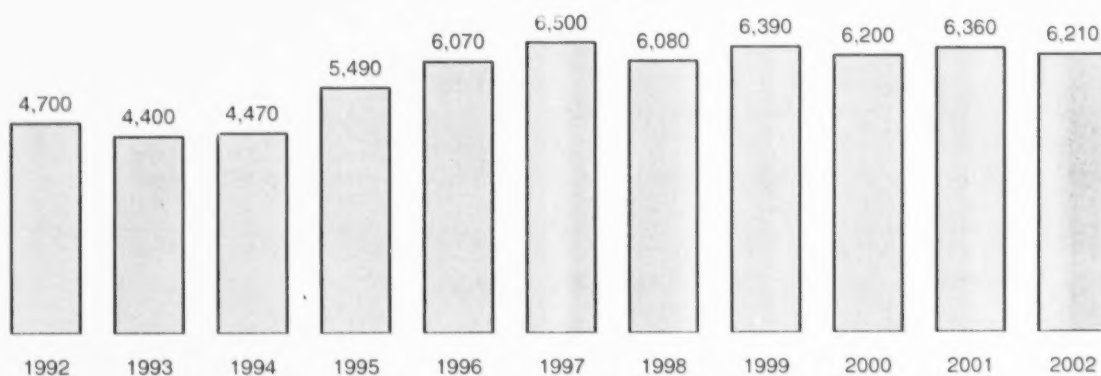
RRSP Contribution Ranges

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**Total Number of Income Tax Returns With RRSP Contributions,
Yukon, 1992 to 2002**



5 All Taxfilers with Self-Employment Income, Yukon, 2002

	Number of returns	Net amount \$ (000's)
Business income (major source)	1,070	18,959
All other business income	1,170	-663
Total business income	2,240	18,296
Professional income (major source)	170	6,302
All other professional income	40	38
Total professional income	210	6,340
Commission income (major source)	10	314
All other commission income	90	-43
Total commission income	100	271
Farming income (major source)	20	-94
All other farming income	180	-580
Total farming income	200	-674
Fishing income (major source)	-	-
All other fishing income	-	-
Total fishing income	-	-
Rental income (major source)	110	852
All other rental income	880	2,807
Total rental income	990	3,659
Self-employment income (major source)	1,370	26,368
All other self-employment income	2,360	1,582
Total self-employment income	3,730	27,950

This table shows the distribution of all taxfilers with self-employment income. In 2002 the total number of returns with self-employment income, was 3,730, compared with 4,200 in 2001. This represents a decrease of 470 returns, or 11.2%, in 2002 compared to 2001.

In 2002 the total amount of net self-employment income was \$27,950,000 compared with \$32,335,000 in 2001. This is a decrease of \$4,385,000 or 13.6%, in 2002 compared to 2001.

Note: "-" = suppressed data.

6 All Taxfilers with Taxable Capital Gains, Yukon, 2002

Total Taxable Capital Gains		
Total Income Class	Number of returns	Amount (000's)
\$1 - \$20,000	220	\$496
\$20,000 - \$40,000	80	\$176
\$40,000 - \$60,000	320	\$1,080
\$60,000 - \$80,000	220	\$533
\$80,000 - \$100,000	90	\$620
\$100,000 - \$150,000	20	\$644
\$150,000 - \$200,000	-	-
\$200,000 - \$250,000	-	-
\$250,000 and over	10	\$787
Total	960	\$4,337

In 2002, the total number of returns with taxable capital gains was 960. In 2001, this number was 1,330. From 2001 to 2002, the total number of returns with taxable capital gains decreased by 370, or 27.8%.

In 2002, total taxable capital gains were \$4,337,000. In 2001, this amount was \$2,334,000. From 2001 to 2002, the total taxable capital gains increased by \$2,003,000, or 85.8%.

Note: "-" = suppressed data.

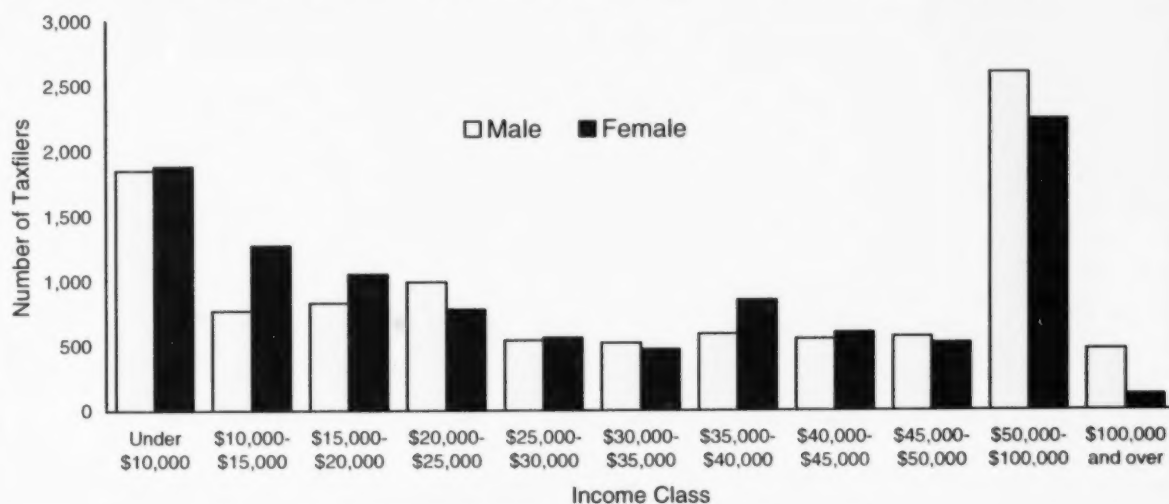
7 All Taxfilers by Sex, Age and Income Class, Yukon, 2002

Males Total Income Class	Age Categories							Total Males per Income Class
	0-24	25-34	35-44	45-54	55-64	65-74	75+	
Under \$10,000	680	350	180	350	210	60	20	1,850
\$10,000-\$15,000	70	50	250	120	130	110	40	770
\$15,000-\$20,000	40	240	100	200	50	120	90	830
\$20,000-\$25,000	320	180	70	170	190	50	20	990
\$25,000-\$30,000	-	150	90	170	60	50	20	540
\$30,000-\$35,000	-	140	40	150	140	20	30	520
\$35,000-\$40,000	70	130	150	110	20	90	20	590
\$40,000-\$45,000	-	210	70	160	-	110	-	550
\$45,000-\$50,000	-	340	50	80	80	-	20	570
\$50,000-\$100,000	-	500	970	740	300	40	40	2,600
\$100,000 and over	-	-	130	220	110	-	-	470
Total	1,180	2,290	2,090	2,470	1,300	670	300	10,280

Females Total Income Class	Age Categories							Total Females per Income Class
	0-24	25-34	35-44	45-54	55-64	65-74	75+	
Under \$10,000	830	130	310	160	360	50	40	1,880
\$10,000-\$15,000	270	150	220	220	100	210	100	1,270
\$15,000-\$20,000	270	200	50	280	100	110	30	1,050
\$20,000-\$25,000	80	170	240	110	90	30	50	780
\$25,000-\$30,000	80	150	170	90	10	50	10	560
\$30,000-\$35,000	-	130	80	20	220	10	-	470
\$35,000-\$40,000	-	480	150	160	20	30	-	850
\$40,000-\$45,000	-	10	340	140	90	-	-	600
\$45,000-\$50,000	-	80	350	80	-	-	-	520
\$50,000-\$100,000	70	370	560	900	340	-	-	2,240
\$100,000 and over	-	-	50	30	40	-	-	120
Total	1,590	1,880	2,510	2,190	1,390	510	260	10,320

Note: "-" = suppressed data.

Total Male & Female Taxfilers by Income Class, Yukon, 2002

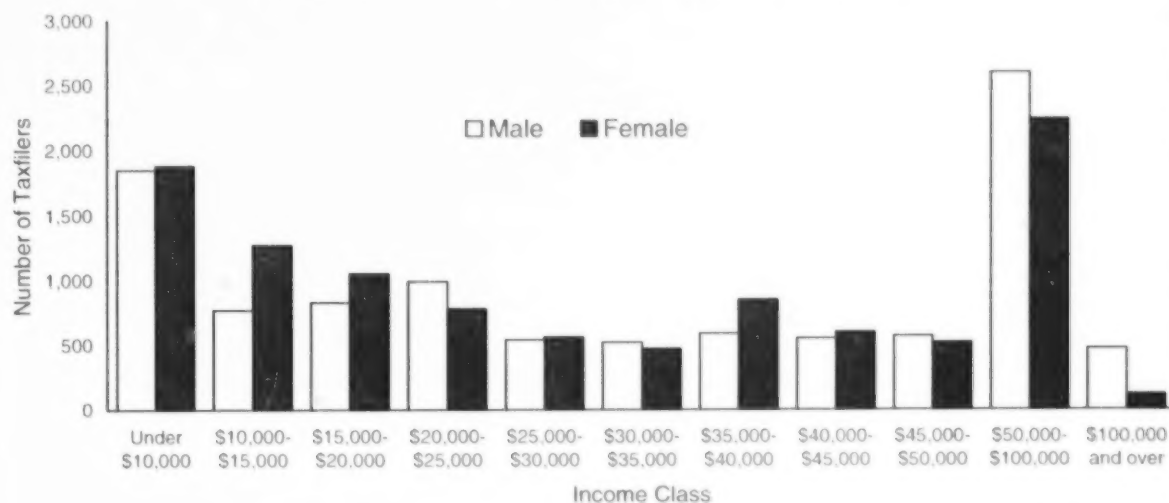


Males		Age Categories							Total Males per Income Class
Total Income Class	0-24	25-34	35-44	45-54	55-64	65-74	75+		
Under \$10,000	680	350	180	350	210	60	20	1,850	
\$10,000-\$15,000	70	50	250	120	130	110	40	770	
\$15,000-\$20,000	40	240	100	200	50	120	90	830	
\$20,000-\$25,000	320	180	70	170	190	50	20	990	
\$25,000-\$30,000	-	150	90	170	60	50	20	540	
\$30,000-\$35,000	-	140	40	150	140	20	30	520	
\$35,000-\$40,000	70	130	150	110	20	90	20	590	
\$40,000-\$45,000	-	210	70	160	-	110	-	550	
\$45,000-\$50,000	-	340	50	80	80	-	20	570	
\$50,000-\$100,000	-	500	970	740	300	40	40	2,600	
\$100,000 and over	-	-	130	220	110	-	-	470	
Total	1,180	2,290	2,090	2,470	1,300	670	300	10,280	

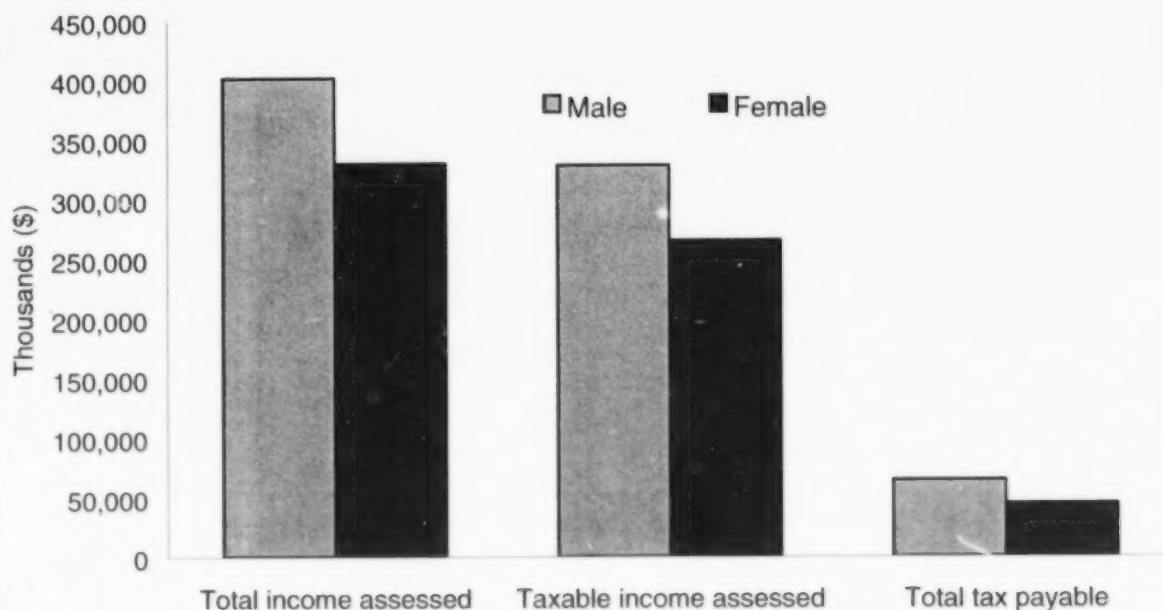
Females		Age Categories							Total Females per
Total Income Class	0-24	25-34	35-44	45-54	55-64	65-74	75+	Income Class	
Under \$10,000	830	130	310	160	360	50	40	1,880	
\$10,000-\$15,000	270	150	220	220	100	210	100	1,270	
\$15,000-\$20,000	270	200	50	280	100	110	30	1,050	
\$20,000-\$25,000	80	170	240	110	90	30	50	780	
\$25,000-\$30,000	80	150	170	90	10	50	10	560	
\$30,000-\$35,000	-	130	80	20	220	10	-	470	
\$35,000-\$40,000	-	480	150	160	20	30	-	850	
\$40,000-\$45,000	-	10	340	140	90	-	-	600	
\$45,000-\$50,000	-	80	350	80	-	-	-	520	
\$50,000-\$100,000	70	370	560	900	340	-	-	2,240	
\$100,000 and over	-	-	50	30	40	-	-	120	
Total	1,590	1,880	2,510	2,190	1,390	510	260	10,320	

Note: "-" = suppressed data.

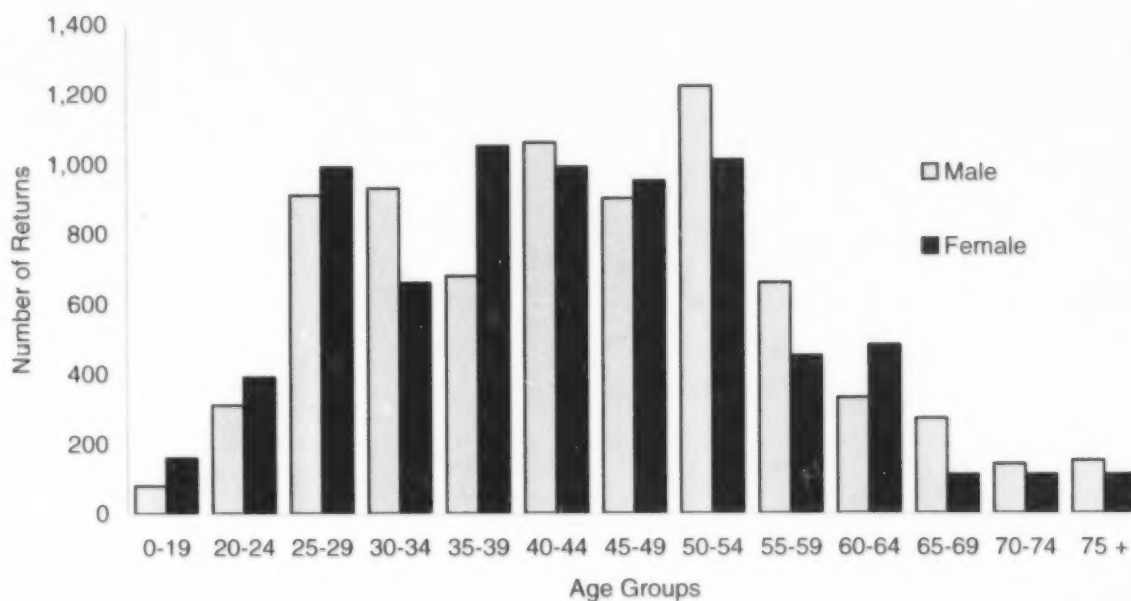
Total Male & Female Taxfilers by Income Class, Yukon, 2002



8 Income Assessed, Taxable Income & Tax Payable, by Sex, Yukon, 2002

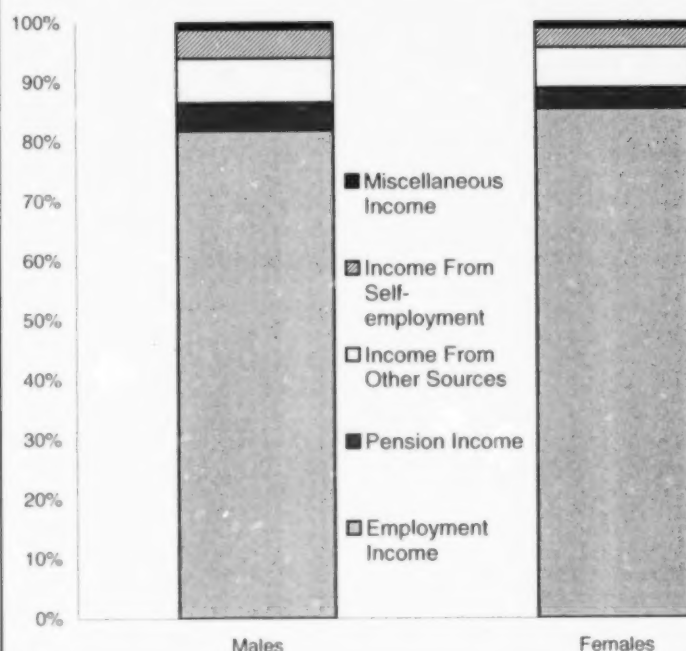


Number of Taxable Returns, by Age, by Sex, Yukon, 2002



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Taxable Income by Source, by Sex, Yukon, 2002



Miscellaneous Income: Includes supplementary unemployment plan benefits, annuities from income-averaging annuity contracts, training allowances, scholarships, fellowships, etc.

Income From Self-employment: Includes net business income, net professional income, net commission income, net farming income, net fishing income and tax-exempt income.

Income From Other Sources: Includes Employment Insurance benefits, taxable amount of dividends from taxable Canadian corporations, investment income, annuity income, net rental income, taxable capital gains and RRSP income.

Pension Income: Includes Old Age Security, Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) benefits and other pensions or superannuation.

Employment Income: Includes employment income before deductions, commissions and other employment income.

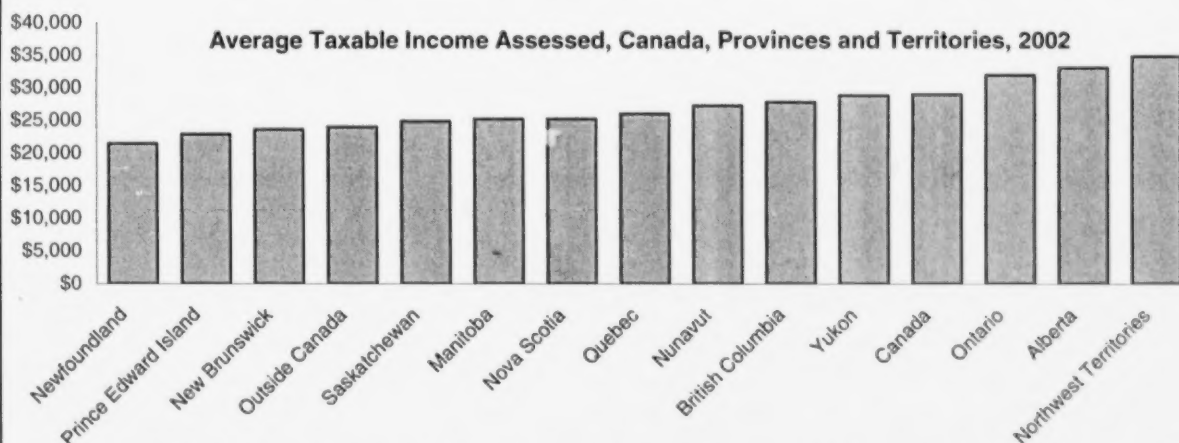
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Average Taxable Income Assessed, Yukon, 1992-2002

Year	Number of Returns	Total Income Assessed	*Total Deductions	Total Taxable Income Assessed	Average Taxable Income
1992	19,450	\$580,970,000	\$121,715,000	\$459,108,000	\$23,605
1993	18,090	\$534,014,000	\$117,503,000	\$417,802,000	\$23,096
1994	17,880	\$592,694,000	\$151,935,000	\$441,149,000	\$24,673
1995	18,760	\$586,783,000	\$124,656,000	\$462,859,000	\$24,673
1996	20,010	\$634,977,000	\$126,790,000	\$509,022,000	\$25,438
1997	19,650	\$606,700,000	\$124,100,000	\$486,600,000	\$24,763
1998	20,160	\$606,437,000	\$122,183,000	\$483,763,000	\$23,996
1999	20,810	\$670,375,000	\$134,659,000	\$535,743,000	\$25,744
2000	20,780	\$675,018,000	\$130,641,000	\$546,474,000	\$26,298
2001	20,320	\$696,769,000	\$147,581,000	\$549,865,000	\$27,060
2002	20,600	\$730,997,000	\$139,795,000	\$592,525,000	\$28,763

*Note: please see footnote on page 8.

	Total Number of Returns	Total Income Assessed (000's)	* Total Deductions (000's)	Total Taxable Income Assessed (000's)	Average Taxable Income Assessed
Canada	22,853,660	\$736,161,619	\$76,541,697	\$660,842,090	\$28,916
Newfoundland	384,920	\$9,324,989	\$1,088,134	\$8,244,357	\$21,418
Prince Edward Island	100,910	\$2,563,233	\$259,473	\$2,307,514	\$22,867
Nova Scotia	676,250	\$18,796,584	\$1,761,934	\$17,047,941	\$25,210
New Brunswick	552,560	\$14,419,817	\$1,417,172	\$13,018,974	\$23,561
Quebec	5,637,600	\$163,769,666	\$17,548,576	\$146,389,574	\$25,967
Ontario	8,688,750	\$306,824,772	\$30,336,270	\$276,979,311	\$31,878
Manitoba	817,690	\$22,950,370	\$2,385,119	\$20,596,489	\$25,189
Saskatchewan	700,090	\$19,465,125	\$2,151,700	\$17,353,963	\$24,788
Alberta	2,252,300	\$82,834,820	\$8,579,522	\$74,408,388	\$33,037
British Columbia	2,929,240	\$91,361,669	\$10,226,601	\$81,332,040	\$27,766
Yukon	20,600	\$730,997	\$139,795	\$592,525	\$28,763
Northwest Territories	27,690	\$1,142,841	\$181,813	\$961,518	\$34,724
Nunavut	15,830	\$524,440	\$93,628	\$431,004	\$27,227
Outside Canada	49,240	\$1,452,297	\$371,962	\$1,178,492	\$23,934



*Note: Total deductions includes deductions from total income assessed, such as RRSP contributions, annual union dues, child care expenses, etc., and deductions from net income, such as capital gains deductions, social assistance payments, Workers Compensation benefits, Northern Residents Allowance, etc.

Taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Credit and/or Child Tax Credit. All figures are reported in current year dollars and have not been adjusted for inflation. The information contained in this publication is based on Revenue Canada data. Statistics pertaining to less than ten taxfilers have been suppressed; however, they are included in all subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest ten. Sub-totals and totals were rounded independently. Due to rounding and suppression, numbers may not sum to totals.

